

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NICOLE M FIELDS

Debtor(s)

Case No. 18-12913

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/02/2018.
- 2) The plan was confirmed on 08/08/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/19/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$920.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$920.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$34.04
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$34.04

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T SERVICES INC	Unsecured	451.00	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	429.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
FRANCISCAN ST JAMES HEALTH	Unsecured	827.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	6,925.00	6,925.00	6,925.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	578.00	578.61	578.61	0.00	0.00
LVNV FUNDING	Unsecured	617.00	644.78	644.78	0.00	0.00
MIDLAND FUNDING	Unsecured	819.00	819.15	819.15	0.00	0.00
MIDLAND FUNDING	Unsecured	683.00	683.54	683.54	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	503.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	292.00	1,096.02	795.00	38.59	2.98
MORTGAGE SOLUTIONS OF COLORA	Secured	NA	23,992.24	23,992.24	844.39	0.00
MORTGAGE SOLUTIONS OF COLORA	Unsecured	24,926.00	NA	NA	0.00	0.00
MORTGAGE SOLUTIONS OF COLORA	Secured	70,559.00	72,670.14	96,662.38	0.00	0.00
NICOR GAS	Unsecured	454.00	391.07	391.07	0.00	0.00
SULLIVAN URGENT AID	Unsecured	135.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	270.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$96,662.38	\$0.00	\$0.00
Mortgage Arrearage	\$23,992.24	\$844.39	\$0.00
Debt Secured by Vehicle	\$795.00	\$38.59	\$2.98
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$121,449.62	\$882.98	\$2.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,042.15	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$34.04</u>	
Disbursements to Creditors	<u>\$885.96</u>	
TOTAL DISBURSEMENTS :		<u>\$920.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/12/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.